

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T609912025
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$604.17
TOTAL DUE \$604.17

| DESCRIPTION / MEMO | AMOUNT |
|--|----------|
| (31591104) Dilpreet Singh - 24:10 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023 | 604.17 |
| TOTAL AMOUNT: | \$604.17 |

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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